

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4
2. Amendment/Modification No. P00001	3. Effective Date 2004OCT05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ADBX JOHN ORR (586)574-6802 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ORRJ@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424 SCD B PAS NONE ADP PT HQ0339	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CHARLES E. GILLMAN COMPANY 907 E. FRONTAGE RD. RIO RICO, AZ. 85648-6234 TYPE BUSINESS: Other Small Business Performing in U.S.		<input type="checkbox"/>	9A. Amendment Of Solicitation No.	
		<input type="checkbox"/>	9B. Dated (See Item 11)	
		<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-03-P-T802	
Code 5H723 Facility Code		<input type="checkbox"/>	10B. Dated (See Item 13) 2003OCT03	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET DECREASE: -\$1,015.20

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JAMES E. NELSON NELSONJ@TACOM.ARMY.MIL (586)574-5258	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004OCT05

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is twofold:
- a. To delete Line Item 0001AA; and,
 - b. To incorporate Line Item 0002AA with a dollar amount of \$500.00.
2. Due to Technical Data Package issues with this order, Line Item 0001AA is hereby deleted in its entirety. Accordingly, no wiring harnesses are to be delivered under this purchase order. Therefore, the dollar amount of this line item is reduced by \$1,515.20 from \$1,515.20 to \$0.00.
3. This modification adds Line Item 0002AA with no quantity, but with a dollar amount of \$500.00. This \$500.00 amount will cover the following Charles E. Gillman Company's expenses incurred under this order:
- a. Order processeing costs: \$100.00
 - b. Engineering costs: \$320.00
 - c. Material Component costs for material that the Charles E. Gillman Company can't absorb in its other contracts:
- | P/N | Noun | Qty | Cost |
|-----------|------------------|-------|---------|
| 8763341-1 | Body, DB6A | 20 pc | \$46.07 |
| 35489-134 | Grommet | 50 pc | \$ 8.60 |
| 8763341-2 | Nut, DB9B | 20 pc | \$33.44 |
| 8763341-3 | Washer (Bushing) | 20 pc | \$ 5.94 |
| Total | | | \$94.05 |
- d. The total dollar amount adds up to \$514.05. However, the Charles E. Gillman company has rounded the total amount to \$500.00 to cancel.
4. The Government has no plans to take possession of the above listed material. Accordingly, the Charles E. Gillman Company can use this material for its own purposes as it sees fit.
5. Based on the above, the total purchase order dollar amount is reduced by \$1,015.20 from the original purchase order dollar amount of \$1,515.20 to \$500.00 with this cancellation modification.
6. It is mutually agreed that this modification represents the full and equitable adjustment for the actions described above for Purchase Order DAAE07-03-P-T802.

Name of Offeror or Contractor: CHARLES E. GILLMAN COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	DELETED				
0002	SECURITY CLASS: Unclassified				
0002AA	SERVICES LINE ITEM				\$ 500.00
	PRON: EH4Y6557EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	There is no hardware to be delivered under this line item. This line item is to cover the expenses the Charles E. Gillman Company incurred while attempting to manufacture the wiring harnesses under this purchase order. The Charles E. Gillman Company should present the DD 250 for these expenses under this line item to the Government QAR for inspection and acceptance purposes so a payment voucher can processed.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERFL COMPL REL CD QUANTITY DATE 001 0 29-OCT-2004				
	\$ 500.00				

Name of Offeror or Contractor: CHARLES E. GILLMAN COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH3A6541EH 070011	AA	2	\$	1,515.20	\$	-1,515.20	\$	0.00
0002AA	EH4Y6557EH 070011	AA	2	\$	0.00	\$	500.00	\$	500.00
					NET CHANGE	\$	-1,015.20		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC6D	6D	26FB S20113	W56HZV	\$ -1,015.20
NET CHANGE							\$ -1,015.20

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,515.20	\$	-1,015.20	\$	500.00